

SCHEDULE D

SECURED CLAIMS

| <u>Claim No.</u> | <u>Amount Claimed</u> | <u>Amount Not Determined</u> | <u>Amount Allowed</u> | <u>Previously Paid</u> | <u>Due</u> |
|----------------------|---------------------------|----------------------------------|---------------------------|----------------------------|-------------|
| 2 | 144.35 | 144.35 | 0.00 | 0.00 | 0.00 |
| 4 | 139,081.32 | 139,081.32 | 0.00 | 0.00 | 0.00 |
| 5 | 410.06 | 410.06 | 0.00 | 0.00 | 0.00 |
| 10 | 7,844.67 | 7,844.67 | 0.00 | 0.00 | 0.00 |
| | <u>147,480.40</u> | <u>147,480.40</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |

IDENTIFICATION OF SECURED PARTIES AFFECTED:

| <u>Claim No.</u> | <u>Name of Creditor</u> | <u>Claim No.</u> | <u>Name of Creditor</u> |
|----------------------|---|----------------------|-------------------------|
| 2 | Morris County, c/o Linebarger, Heard, et al | | |
| 4 | Fleet Mortgage Group, Inc. | | |
| 5 | Morris County, c/o Linebarger, Heard, et al | | |
| 10 | Fairshare Plus | | |

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

| | (1) Amount Claimed | (2) Amount Allowed | (3) Amount Paid | (4) Due |
|--|--------------------------|--------------------------|-----------------------|------------|
| 1. For Credit extended Sec. 364(e) (1) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2. Claims for failure of "adequate protection" Sec. 307(a) (b) | 0.00 | 0.00 | 0.00 | 0.00 |
| 3. "Gap Claims" Sec. 507(a) (2) | 0.00 | 0.00 | 0.00 | 0.00 |
| 4. Wages, etc. Sec. 507(a) (3) | 0.00 | 0.00 | 0.00 | 0.00 |
| 5. Contributions to benefit plans Sec. 507(a) (4) | 0.00 | 0.00 | 0.00 | 0.00 |
| 6. Consumer deposits Sec. 507(a) (6) | 0.00 | 0.00 | 0.00 | 0.00 |
| 7. Taxes Sec. 507(a) (7) | 0.00 | 0.00 | 0.00 | 0.00 |
| 8. Depository Institutions Sec. 507(a) (8) | 0.00 | 0.00 | 0.00 | 0.00 |
| 9. Other: No Basis | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals: | 0.00 | 0.00 | 0.00 | 0.00 |

PARTIES AFFECTED:

| Claim No. | Name of Creditor | Claim No. | Name of Creditor |
|--------------|------------------|--------------|------------------|
|--------------|------------------|--------------|------------------|

FILED UNSECURED CLAIMS TOTAL: \$ 52,314.18

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 00-20611

GAMMON, ELIZABETH ANN

Claims Bar Date: 11/20/00

| Claim Number | Claimant Name / (Category, Priority) | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|--|---------------------------|--|----------------------------|-----------------|------------------|
| | JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 (FEES-TRUSTEE (CH7), 200) | Admin Ch. 7 04/06/00 | | \$1,016.91 \$1,016.91 | \$0.00 | \$1,016.91 |
| | JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 (EXP.-TRUSTEE (CH7), 200) | Admin Ch. 7 04/06/00 | | \$96.90 \$96.90 | \$0.00 | \$96.90 |
| 1 | Greenwood Trust Company Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 (UNSECURED TIMELY FILED, 610) | Unsecured 09/05/00 | 6011008710126 480 | \$11,604.05 \$11,604.05 | \$0.00 | \$11,604.05 |
| 2 | Morris County, c/o Linebarger, Heard, et al Attn: Lee Gordon P.O. Box 17428 Austin, TX 78760-7777 (SECURED, 100) | Secured 09/08/00 | 15040-001-00-00* 4-0 Disallowed by Order dated 9-24-01 | \$144.35 \$0.00 | \$0.00 | \$0.00 |
| 3 | Fleet Credit Card Services P.O. Box 1016 Horsham, PA 19044 (UNSECURED TIMELY FILED, 610) | Unsecured 09/19/00 | 5491000058384 251 | \$6,934.43 \$6,934.43 | \$0.00 | \$6,934.43 |
| 4 | Fleet Mortgage Group, Inc. P.O. Box 78347 Phoenix, AZ 85062-8347 (SECURED, 100) | Secured 09/22/00 | 57368272F * Disallowed by Order dated 9-24-01 | \$139,081.32 \$0.00 | \$0.00 | \$0.00 |
| 5 | Morris County, c/o Linebarger, Heard, et al Attn: Lee Gordon P.O. Box 17428 Austin, TX 78760-7777 (SECURED, 100) | Secured 09/25/00 | 15040-001-00-00* 4-0 Disallowed by Order dated 9-24-01 | \$410.06 \$0.00 | \$0.00 | \$0.00 |

(*) Denotes objection to Amount Filed

Claims Register

Case: 00-20611

GAMMON, ELIZABETH ANN

Claims Bar Date: 11/20/00

| Claim Number | Claimant Name / (Category, Priority) | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|---|---------------------------|--|----------------------------|-----------------|------------------|
| 6 | First Bankcard Center P.O. Box 3773 Omaha, NE 68103-0773 (UNSECURED TIMELY FILED, 610) | Unsecured 10/30/00 | 4418 4091 5537 2205 | \$8,563.04 \$8,563.04 | \$0.00 | \$8,563.04 |
| 7 | MBNA America Bank P.O. Box 15168 MS 1421 Wilmington, DE 19885 (UNSECURED TIMELY FILED, 610) | Unsecured 11/07/00 | 5329000997167 419 | \$13,367.47 \$13,367.47 | \$0.00 | \$13,367.47 |
| 8 | First Select 4460 Rosewood Dr. Pleasanton, CA 94588 (UNSECURED TIMELY FILED, 610) | Unsecured 12/04/00 | 4168-1000-0890- 9051 | \$11,704.36 \$11,704.36 | \$0.00 | \$11,704.36 |
| 9 | Fairshare Plus 7730 West Sahara Ave., #105 Las Vegas, NV 89103 (UNSECURED TIMELY FILED, 610) | Unsecured 05/02/00 | CONTRACT 20-9705003 Member No. 465-13-5061 | \$140.83 \$140.83 | \$0.00 | \$140.83 |
| 10 | Fairshare Plus 7730 West Sahara Ave., #105 Las Vegas, NV 89103 (SECURED, 100) | Secured 05/02/00 | * Disallowed by Order dated 9-24-01 | \$7,844.67 \$0.00 | \$0.00 | \$0.00 |
| 100 | Bid4Assets.com 1010 Wayne Ave. Suite 505 Silver Spring, MD 20910 (FEES-AUCTIONEER (CH 7), 200) | Admin Ch. 7 11/29/00 | Order dated 12-28-00 | \$320.00 \$320.00 | \$320.00 | \$0.00 |
| 101 | JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 (TRUSTEE'S FIRM LEGAL FEES (CH 7), 200) | Admin Ch. 7 11/02/01 | Order dated 11-28-01 | \$1,043.00 \$1,043.00 | \$1,043.00 | \$0.00 |
| 102 | JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 (TRUSTEE'S FIRM LEGAL EXPENSES (CH 7), 200) | Admin Ch. 7 11/28/01 | Order dated 11-28-01 | \$319.37 \$319.37 | \$319.37 | \$0.00 |

(*) Denotes objection to Amount Filed

Claims Register**Case: 00-20611****GAMMON, ELIZABETH ANN**

Claims Bar Date:

| Claim Number | Claimant Name / (Category, Priority) | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|-----------------|---|---------------------------|----------------------|--------------------------|-----------------|------------------|
| Case Total: | | | | | \$1,682.37 | \$53,427.99 |

(*) Denotes objection to Amount Filed

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION

IN RE:
GAMMON, ELIZABETH ANN

) CASE NO. 00-20611
)
)
)

DEBTOR(S)

) CHAPTER 7
)

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

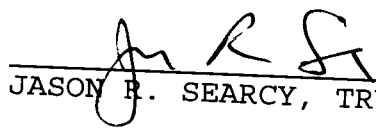
1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

| | | | |
|----|--|-------------|-------------|
| 1. | BALANCE ON HAND | | \$ 2,385.25 |
| 2. | ADMINISTRATIVE EXPENSES TO BE PAID | \$ 1,113.81 | |
| 3. | SECURED CLAIMS TO BE PAID | 0.00 | |
| 4. | PRIORITY CLAIMS TO BE PAID | 0.00 | |
| 5. | UNSECURED CLAIMS TO BE PAID | 1,271.44 | |
| 6. | OTHER DISTRIBUTIONS TO BE PAID | 0.00 | |
| 7. | TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6) | | \$ 2,385.25 |
| 8. | ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7) | | - 0 - |

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 2-14-62



JASON R. SEARCY, TRUSTEE

Claims Proposed Distribution**Case: 00-20611 GAMMON, ELIZABETH ANN****Case Balance: \$2,385.25****Total Proposed Payment: \$2,385.25****Remaining Balance: \$0.00**

| Claim # | Claimant Name | Type | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------|--|-------------|--------------|----------------|--------------|---------------|------------------|-----------------|
| 2 | Morris County, c/o Linebarger, Heard, et al Claim Memo: Disallowed by Order dated 9-24-01 | Secured | 144.35 | 0.00* | 0.00 | 0.00 | 0.00 | 2,385.25 |
| 4 | Fleet Mortgage Group, Inc. Claim Memo: Disallowed by Order dated 9-24-01 | Secured | 139,081.32 | 0.00* | 0.00 | 0.00 | 0.00 | 2,385.25 |
| 5 | Morris County, c/o Linebarger, Heard, et al Claim Memo: Disallowed by Order dated 9-24-01 | Secured | 410.06 | 0.00* | 0.00 | 0.00 | 0.00 | 2,385.25 |
| 10 | Fairshare Plus Claim Memo: Disallowed by Order dated 9-24-01 | Secured | 7,844.67 | 0.00* | 0.00 | 0.00 | 0.00 | 2,385.25 |
| | JASON R. SEARCY EXP.-TRUSTEE (CH7) | Admin Ch. 7 | 96.90 | 96.90 | 0.00 | 96.90 | 96.90 | 2,288.35 |
| | JASON R. SEARCY FEES-TRUSTEE (CH7) | Admin Ch. 7 | 1,016.91 | 1,016.91 | 0.00 | 1,016.91 | 1,016.91 | 1,271.44 |
| 100 | Bid4Assets.com FEES-AUCTIONEER (CH 7) Claim Memo: Order dated 12-28-00 | Admin Ch. 7 | 320.00 | 320.00 | 320.00 | 0.00 | 0.00 | 1,271.44 |
| 101 | JASON R. SEARCY, P.C. TRUSTEE'S FIRM LEGAL FEES (CH 7) Claim Memo: Order dated 11-28-01 | Admin Ch. 7 | 1,043.00 | 1,043.00 | 1,043.00 | 0.00 | 0.00 | 1,271.44 |
| 102 | JASON R. SEARCY, P.C. TRUSTEE'S FIRM LEGAL EXPENSES (CH 7) Claim Memo: Order dated 11-28-01 | Admin Ch. 7 | 319.37 | 319.37 | 319.37 | 0.00 | 0.00 | 1,271.44 |
| 1 | Greenwood Trust Company | Unsecured | 11,604.05 | 11,604.05 | 0.00 | 11,604.05 | 282.02 | 989.42 |
| 3 | Fleet Credit Card Services | Unsecured | 6,934.43 | 6,934.43 | 0.00 | 6,934.43 | 168.54 | 820.88 |
| 6 | First Bankcard Center | Unsecured | 8,563.04 | 8,563.04 | 0.00 | 8,563.04 | 208.11 | 612.77 |
| 7 | MBNA America Bank | Unsecured | 13,367.47 | 13,367.47 | 0.00 | 13,367.47 | 324.89 | 287.88 |
| 8 | First Select | Unsecured | 11,704.36 | 11,704.36 | 0.00 | 11,704.36 | 284.46 | 3.42 |
| 9 | Fairshare Plus Claim Memo: Member No. 465-13-5061 | Unsecured | 140.83 | 140.83 | 0.00 | 140.83 | 3.42 | 0.00 |

) Denotes objection to Amount Filed

Claims Proposed Distribution**Case: 00-20611 GAMMON, ELIZABETH ANN****Case Balance: \$2,385.25****Total Proposed Payment: \$2,385.25****Remaining Balance: \$0.00**

| Claim # | Claimant Name | Type | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|----------------------------------|---------------|------|---------------------|--------------------|-------------------|--------------------|---------------------|--------------------|
| Total for Case 00-20611 : | | | \$202,590.76 | \$55,110.36 | \$1,682.37 | \$53,427.99 | \$2,385.25 | \$0.00 |

CASE SUMMARY

| | Amount Filed | Amount Allowed | Paid to Date | Proposed Payment | % paid |
|--------------------------------------|-----------------|-------------------|-----------------|---------------------|-------------|
| Total Administrative Claims : | \$2,796.18 | \$2,796.18 | \$1,682.37 | \$1,113.81 | 100.000000% |
| Total Secured Claims : | \$147,480.40 | \$0.00 | \$0.00 | \$0.00 | 0.000000% |
| Total Unsecured Claims : | \$52,314.18 | \$52,314.18 | \$0.00 | \$1,271.44 | 2.430393% |

Denotes objection to Amount Filed

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION

IN RE:
GAMMON, ELIZABETH ANN

) CASE NO. 00-20611
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DEBTOR(S)

) CHAPTER 7
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1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
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Date: 2-14-62


JASON R. SEARCY, TRUSTEE

Claims Proposed Distribution

Case: 00-20611 GAMMON, ELIZABETH ANN

Case Balance: \$2,385.25

Total Proposed Payment: \$2,385.25

Remaining Balance: \$0.00

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| 8 | First Select | Unsecured | 11,704.36 | 11,704.36 | 0.00 | 11,704.36 | 284.46 | 3.42 |
| 9 | Fairshare Plus Claim Memo: Member No. 465-13-5061 | Unsecured | 140.83 | 140.83 | 0.00 | 140.83 | 3.42 | 0.00 |

otes objection to Amount Filed